## GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Labour Employment Training and Factories Department - Payment of Rs.21,000/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox charges for the months of May & June, 2015 (2months) - Sanction - Orders - Issued.

-----

## LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 332

<u>Dated:23-07-2015.</u> Read the following:-

1. Government Memo No.592/OP&IMS/A1/2014, Dt.12.09.2014.

2. From Sri Aditya Enterprises, Hyderabad, Bill No.10 & 11/SAE/LAB(TS)/2014, Dt.03.07.2015.

\* \* \$ \* \*

## **ORDER:**

Sanction is hereby accorded for an amount of Rs.21,000/- (Rupees Twenty One thousand only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards Xerox charges for the month of May & June, 2015 (2months) for official use.

- **2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251. Secretariat Social Services, 090 Secretariat, SH (016) Labour Employment Training & Factories Department, 130 Office Expenses, 132-Other Office Expenses".
- **3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaidan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.
- **4.** This order does not require the concurrence of Finance Department as per Rules in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH SECRETARY TO GOVERNMENT

To

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:

The Labour, Employment, Training and Factories (OP) Department. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**